

Office Mailing Address:  
 Albert Russo, Trustee  
 PO Box 4853  
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 22-10573 / MBK**

Eliezer Aurelina Mordan

Petition Filed Date: 01/25/2022  
 341 Hearing Date: 02/24/2022  
 Confirmation Date: 11/22/2022

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/19/2023	\$4,696.00	89454390	02/21/2023	\$4,696.00	90082260	03/16/2023	\$4,696.00	90578710
04/19/2023	\$4,696.00	91190330	05/17/2023	\$4,696.00	91713890	06/20/2023	\$4,696.00	92283340
07/18/2023	\$4,696.00	92772640	08/17/2023	\$4,696.00	93322540	08/22/2023	(\$4,696.00)	93322540
09/07/2023	\$1,977.00		09/07/2023	\$707.00		09/07/2023	\$1,990.00	
09/21/2023	\$2,200.00		09/21/2023	\$1,977.00		10/05/2023	\$2,200.00	
10/19/2023	\$2,200.00		11/02/2023	\$2,200.00		11/17/2023	\$2,200.00	
12/01/2023	\$2,200.00		12/14/2023	\$2,200.00		12/29/2023	\$2,200.00	
01/11/2024	\$1,000.00							

Total Receipts for the Period: \$58,123.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$90,676.16

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Eliezer Aurelina Mordan	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» ORDER 7/14/22	Attorney Fees	\$6,734.28	\$6,734.28	\$0.00
1	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$3,124.15	\$0.00	\$3,124.15
2	NAVIENT PC TRUST »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
3	NAVIENT PC TRUST »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
4	NAVIENT PC TRUST »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
5	INTERNAL REVENUE SERVICE »» 2015 TAX PERIOD	Secured Creditors	\$46,586.95	\$31,175.53	\$15,411.42
6	INTERNAL REVENUE SERVICE »» 2017;2021 TAX PERIODS	Priority Creditors	\$52,058.32	\$0.00	\$52,058.32
7	INTERNAL REVENUE SERVICE »» 2016 TAX PERIOD + PENALTIES	Unsecured Creditors	\$108,655.95	\$0.00	\$108,655.95
8	NAVIENT SOLUTIONS, LLC ON BEHALF OF »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
9	PENTAGON FEDERAL CREDIT UNION »» EXPUNGED 4/16/22	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 22-10573 / MBK**

10	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/53 BRANDON AVE/1ST MTG/ORDER 3/22/22	Mortgage Arrears	\$5,915.07	\$3,958.31	\$1,956.76
11	AMERICAN EXPRESS	Unsecured Creditors	\$10,310.54	\$0.00	\$10,310.54
12	LVNV FUNDING LLC »» CITIBANK/AT&T UNIVERSAL/JUDGMENT/DJ-039923-21	Secured Creditors	\$8,001.07	\$5,354.23	\$2,646.84
13	LVNV FUNDING LLC »» CITIBANK/EXPUNGED 5/31/22	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
14	NJ DIVISION OF TAXATION »» 2015-2017	Secured Creditors	\$47,149.55	\$31,552.00	\$15,597.55
15	NJ DIVISION OF TAXATION	Unsecured Creditors	\$10,297.44	\$0.00	\$10,297.44
16	CAVALRY SPV I, LLC »» CAPITAL ONE, NA/EXPUNGED 5/31/22	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
17	CAVALRY SPV I, LLC »» CAPITAL ONE, NA/EXPUNGED 5/31/22	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
18	CAVALRY SPV I, LLC »» CAPITAL ONE BANK, NA/EXPUNGED 5/31/22	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
19	KYLE WILSON »» EXPUNGED 5/31/22	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» ORDER 4/12/23	Attorney Fees	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» ORDER 3/23/23	Attorney Fees	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» ORDER 7/18/23	Attorney Fees	\$0.00	\$0.00	\$0.00
20	STEVEN BERNKNOPF, CPA »» ACCOUNTANT EXP	Other Administrative Fees	\$3,000.00	\$0.00	\$3,000.00

**SUMMARY**

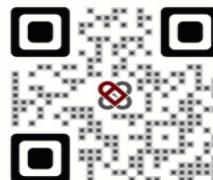
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$90,676.16	Plan Balance:	\$171,900.42 **
Paid to Claims:	\$78,774.35	Current Monthly Payment:	\$4,696.00
Paid to Trustee:	\$6,950.01	Arrearages:	\$2,844.42
Funds on Hand:	\$4,951.80	Total Plan Base:	\$262,576.58

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**